



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

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UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: WAKE PERMIT NO.: 92-15 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: January 23, 2009**Date of Last Audit:** March 15, 2006**FACILITY NAME AND ADDRESS:**

Waste Management of Raleigh-Durham Transfer Facility
10411 Globe Road
Morrisville, NC 27560

GPS COORDINATES: N: 35.89289 E: -078.80482**FACILITY CONTACT NAME AND PHONE NUMBER:**

James Woodard, District Manager (919) 405-1497 (office), (919) 544-9337 (fax), (919) 815-0149 (mobile)

FACILITY CONTACT ADDRESS:

Waste Management of Carolinas, Inc.
10411 Globe Road
Morrisville, NC 27560

AUDIT PARTICIPANTS:

Bradley Bailey, NCDENR-Solid Waste Section
James Woodard, Waste Management, District Manager
Jim Dail, Waste Management, Environmental Compliance Manager North Carolina
Andy Sanderson, First Tee, Certified Transfer Station Operator

STATUS OF PERMIT:

Date issued 08/29/94
PTO (amendment #3) 09/16/05
Permit to be reviewed on or before 16 September 2010

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

None

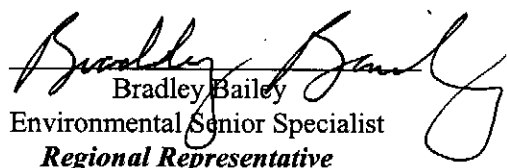
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AREAS OF CONCERN AND COMMENTS:

- 1.) The permit, Facility Annual Report, Operations plan and modification dated 12 December, 2008 were reviewed and in order.
- 2.) The contingency plan is currently addressed in the operations plan section 4.0 Identifying Prohibited Waste; 5.0 Training; 6.0 Record Keeping. Contingency is defined as "some thing or event that depends on or is incidental to another thing or event; a possible, unforeseen, or accidental happening." From this definition, one can gather that the operator must have a contingency plan to meet any possible, unforeseen, or accidental happening. These may be natural disasters, accidents, or acts of aggression. It is recommended, that the operations plan expand situational training examples listed in section 3.0 Load Inspection Program. Waste Management and the "operator" as described in the operations plan (currently First-Tee) will be responsible for this.
- 3.) Waste screening records were reviewed and unacceptable waste documented and returned to the vehicle delivering the load, back to the generator as specified in the operations plan.
- 4.) First Tee is sub-contracted to haul and load trailers. Waste Management, Bobbit Construction and Norwake deliver waste to the facility.
- 5.) The facility is currently receiving +/- 180 tons per day.
- 6.) The facility is permitted to dispose of waste at the Brunswick Waste Management Facility (Permit No. 583) in Lawrenceville, VA, Sampson County Disposal (permit 82-02) in Roseboro, NC and Upper Piedmont Regional (Person County) Landfill (Permit 73-04) in Roxboro, NC.
- 7.) The approved operations plan lists the service area as: Wake, Durham, Chatham, Franklin, Johnston, Orange, Alamance, Vance, Granville and Wayne counties.
- 8.) The wind blown litter is being managed and appeared to be maintained on a regular basis.
- 9.) Leachate is collected in a 3,000 gallon aboveground storage tank and transported by Separator Solutions Inc. (NC license 43000) in accordance with recent permit modification dated 12 December 2008.
- 10.) The Certified Transfer Station Operators are as follows:
 - James R. Woodard, expires May 16, 2009
 - William L. Dunn, expires October 19, 2010
 - David Lee Boutzilo, expires October 19, 2010
 - Andy Sanderson, expires August 26, 2011
- 11.) There are two (20#) ABC fire extinguishers, one on each side of the tipping floor entrance and one (10#) ABC fire extinguisher in the space behind the push walls.
- 12.) The entrance signs indicate the required information and facility operates 7 am-5pm, Monday through Saturday.

Please contact me if you have any questions or concerns regarding this audit report.


Bradley Bailey
Environmental Senior Specialist
Regional Representative

Phone: (919) 508-8565

Delivered on : <u>February 3, 2009</u> by		Hand delivery	X	US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer